

THIS CHECK HAS A WATERMARK ON REVERSE

ESPAÑOLA PUBLIC SCHOOL DISTRICT NO. 55
714 CALLE DON DIEGO
ESPAÑOLA, NEW MEXICO 87532
BOND ACCOUNT

VALLEY NATIONAL BANK
P.O. BOX 99
ESPAÑOLA, NM 87532

95-46
1070

No. 100338

EXPENSE
1143

DATE

12/20/2013

CHECK AMOUNT

\$1,526.20

PAY ***One Thousand Five Hundred Twenty Six and 20/100*** Dollars

TO Conectas, LLC
THE PO Box 1160
ORDER Santa Cruz, NM 87567
OF

Ralph Medina
Amable Alvarez

VOID AFTER ONE YEAR FROM DATE

⑈ 100338 ⑈ ⑆ 107000466 ⑆ 089066370 ⑈

BOND ACCOUNT

100338

DETACH BEFORE
DEPOSITING

14994	Conectas, LLC	1143	12/20/2013		100338
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
PO Number	Invoice	Amount			
20141415	1144	1,526.20			

TOTAL:

\$1,526.20

